

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Vikram Jain
Address 7171, Sector 15, Mumbai
PHONE 9770800265
GSTIN 24NRBMC7004U1Z3
PAN JFZTX5688X
Place of Supply Maharastra (16)

Invoice No.

9013

Invoice Date

31-Dec-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Pliers	piece	8203	18	150	10%	270.00	18%	2430.00
Edging Tools	piece	4278	9	200	10%	180.00	18%	1620.00
Tile Cutters	piece	3043	34	1000	10%	3400.00	18%	30600.00
Roofing Sheets	sheet	4834	16	300	10%	480.00	18%	4320.00
Total								38970.00

Sub Total		38970.00
CGST	9%	3507.30
SGST	9%	3507.30
Total Amount		45984.60

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 14987535928
Bank Branch IFSC SBIN882TR2